

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/11/2015

Purchase Order Number

EP006983

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00029088 Blackbaud
	P.O. Box 930256 Atlanta, GA 31193-0256

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov (512) 463-5523
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
-------------------------	---

Item # 1
 Class-Item 920-45

 Maintenance Renewal for Raiser's Edge 7 & for CR License for RE - No Charge - Renewal Dates: 1/29/2016 to 1/28/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,647.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,647.80

LN/FY/Account Code
 1/16/2016-04400-7262000-7262000-0522-13029-4092

Dollar Amount
 \$ 2,647.80

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 2,647.80

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER